

## Kimberly School District

Fiscal Year: 2025-2026

### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
49 Alpha	Behavioral Contracted Services March 2026	232.521.320.000.000	\$23,930.00
RISE Charter School	RISE Medicaid Share 3-31-26 check	232.521.320.000.950	\$10,478.26
Zions Control Account-Kimberly Schools	POCHAR 30 Devices Open Laptop Charging Cart for iPads, Tablets - Laptop & Tablet Storage Carts for Classroom, Office - Chromebook Charging Station Cart with Cable Management & Surge Protection	100.515.410.300.000	\$4,791.67
Gem State Paper & Supply Company	Copy Paper for KHS Supply - 40 Cases / Pallet. 2 Pallets = 80 Cases Total	100.515.410.300.000	\$3,359.20
Zions Control Account-Kimberly Schools	Zoll AED Plus	100.631.415.000.000	\$1,662.49
Zions Control Account-Kimberly Schools	IEW Fix It! Grammar: Level 4 student books x 85	251.512.410.000.000	\$1,366.00
Zions Control Account-Kimberly Schools	IEW Fix It! Grammar: Level 3 student book x 85	251.512.410.000.000	\$1,366.00
Zions Control Account-Kimberly Schools	Pearson assessment WIAT-4 complete kit digital	257.521.410.200.000	\$1,202.20
Steppin' Stones Therapy, PLLC	Invoice #6064 3/31/26 for PT services 3/4/26 through 3/18/26	257.521.320.200.000	\$1,116.33
Zions Control Account-Kimberly Schools	Pearson assessments BOT-3 Fine motor kit	257.521.410.300.000	\$1,052.36
Zions Control Account-Kimberly Schools	BPA Nationals Roundtrip Flights from SLC to Nashville for Advisors Stanger and Lund, 05/05/26 - 05/10/26 (Expedia)	243.515.380.370.000	\$1,050.00
Zions Control Account-Kimberly Schools	Quickbooks montly licenses	100.651.320.000.000	\$872.65
Purchase Power	Postage for mail meter	100.651.351.000.000	\$800.00
Zions Control Account-Kimberly Schools	Short Vowel Decodable Book Set	251.512.410.000.000	\$510.00
Zions Control Account-Kimberly	Glued Sounds & CCVC Decodable Book Set	251.512.410.000.000	\$510.00

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Schools			
Zions Control Account-Kimberly Schools	Digraph Decodable Book Set	251.512.410.000.000	\$510.00
Zions Control Account-Kimberly Schools	BPA Nationals Roundtrip Flights from SLC to Nashville for Advisors Stanger and Lund, 05/05/26 - 05/10/26 (Expedia)	243.515.410.370.000	\$444.58
Zions Control Account-Kimberly Schools	Regrouping Base Ten Place Value manipulatives x 25	251.512.410.000.000	\$409.06
Zions Control Account-Kimberly Schools	POCHAR 30 Devices Open Laptop Charging Cart for iPads, Tablets - Laptop & Tablet Storage Carts for Classroom, Office - Chromebook Charging Station Cart with Cable Management & Surge Protection	245.515.551.300.000	\$379.99
Zions Control Account-Kimberly Schools	BPA Nationals - Flights from Nashville, TN to SLC, UT 05/10/26 for Advisor Stastny (Expedia)	243.515.380.320.000	\$358.40
Zions Control Account-Kimberly Schools	BPA Nationals - Flights from Nashville, TN to SLC, UT 05/10/26 for Advisor Bollinger (Expedia)	243.515.380.320.000	\$358.40
Zions Control Account-Kimberly Schools	retirement petite crystal bowls: x 4	100.651.414.000.000	\$339.80
Toshiba Financial Svcs	Equipment lease. Inv #596285828, 3/15/26 - 4/14/25	100.512.322.100.000	\$288.00
Business Professionals of America	2026 National Leadership Conference Advisor Registration - Lund & Stanger	243.515.410.370.000	\$280.00
Business Professionals of America	2026 National Leadership Conference Advisor Registration - Bollinger & Stastny	243.515.410.320.000	\$280.00
Zions Control Account-Kimberly Schools	COOVA Multiplication chart Pop it x 23	251.512.410.000.000	\$275.77
Business Techs Inc	Equipment lease - e-Studio 5518A	100.512.322.100.000	\$220.75
Zions Control Account-Kimberly Schools	Zoom Subscription	100.651.320.000.000	\$219.90
Zions Control Account-Kimberly	Hotel Room: 1 night: Sun Valley Resort: ID Prevention Conf	271.621.380.000.000	\$218.40

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Schools			
Zions Control Account-Kimberly Schools	hand2mind 20-bead wooden abacus classroom set	251.512.410.000.000	\$208.28
Zions Control Account-Kimberly Schools	2026 Annual Summer Conference registration	100.651.380.000.000	\$200.00
Business Techs Inc	Equipment lease - Inv #143442; e-studio 2520AC	100.512.322.100.000	\$191.98
Zions Control Account-Kimberly Schools	Illustrative Mathematics: Grade 5 resource	251.512.410.000.000	\$179.44
Zions Control Account-Kimberly Schools	Illustrative Mathematics Grade 4 teacher Guide	251.512.410.000.000	\$173.99
Zions Control Account-Kimberly Schools	BPA Nationals - Flights to Nashville, TN 05/05/26 for Advisor Stastny (Expedia)	243.515.380.320.000	\$168.20
Zions Control Account-Kimberly Schools	BPA Nationals - Flights to Nashville, TN 05/05/26 for Advisor Bollinger (Expedia)	243.515.380.320.000	\$168.20
Zions Control Account-Kimberly Schools	Decorative Bright Class Kit	251.512.410.000.000	\$166.49
Kimberly High School	Senior picture wall prints	100.611.410.300.000	\$160.00
Zions Control Account-Kimberly Schools	Eduvy Headphones with microphone, 12 pack.	100.512.410.100.000	\$157.98
Zions Control Account-Kimberly Schools	Fraction Bars: set of 6 puzzles x 5	251.512.410.000.000	\$150.82
Zions Control Account-Kimberly Schools	hand2mind Build A Grid 3rd grade math x 2	251.512.410.000.000	\$143.98
Zions Control Account-Kimberly Schools	hand2mind Build A Grid 3rd grade math	251.512.410.000.000	\$143.98
Zions Control Account-Kimberly Schools	hand2mind angles classroom set Geometry mainipulatives	251.512.410.000.000	\$129.99

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	Toshiba e-Studio 5518A Lease 03/15/26 - 04/14/26	100.515.322.300.000	\$129.47
Zions Control Account-Kimberly Schools	papalook PA452 Full HD 1080P Webcam with Microphone, Plug and Play USB Web Camera 65° View Angle for PC Computer Laptop Video Calling Online Class YouTube Zoom Meeting Teams, Compatible with Windows	245.656.414.000.000	\$126.85
Zions Control Account-Kimberly Schools	Brushless Outrunner Motor, 4pcs A2212 1000KV Brushless Motor + 4pcs HP 30A ESC + 4pairs 1045 Prop (B) for RC Racing Drone Quadcopter	243.515.410.370.000	\$123.34
Business Techs Inc	Equipment lease - e-Studio 5508A	100.512.322.100.000	\$123.00
ToreUp	shredding/recycling service	100.651.320.000.000	\$121.00
Zions Control Account-Kimberly Schools	Podium Stand with wheels	100.631.410.000.000	\$119.99
Zions Control Account-Kimberly Schools	Marked Measurement Rulers	251.512.410.000.000	\$119.55
Mower Office Systems	Toner Replacement for HS Math Dept. - Canon 426 - Black	100.515.410.300.000	\$115.00
Zions Control Account-Kimberly Schools	Leadership team lunch meeting pizza	100.651.410.000.000	\$108.57
Zions Control Account-Kimberly Schools	shipping	251.512.410.000.000	\$107.10
Zions Control Account-Kimberly Schools	Scribbledo Dry Erase division multiplication chart whiteboard x 8	251.512.410.000.000	\$106.32
Wells Fargo Vendor Financial Services	Equipment lease, Invoice #5038046624, 3/28/26 - 4/27/26	100.512.322.100.000	\$105.00
Kimberly Middle School	Migrant - student instrument fix, 1/2 the cost for repair of broken flute	253.512.380.000.000	\$100.00
Zions Control Account-Kimberly Schools	EAI Education Magnetic QuietShape Foam Algebra tiles x 10	251.512.410.000.000	\$99.70
Toshiba Financial Svcs	Toshiba e-Studio 2520A Lease 03/15/26 - 04/14/26	100.515.322.300.000	\$99.53

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### Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Board dinner 3/19/26	100.631.410.000.000	\$98.30
Zions Control Account-Kimberly Schools	Costco para appreciation, candy bars (60 count), bags of chips (60 count) for gifts	100.616.410.000.000	\$97.96
Zions Control Account-Kimberly Schools	illustrative Mathematics Grade 5 student edition	251.512.410.000.000	\$97.69
Mower Office Systems	Replacement Toner for HS Office Fax - Canon 729 - Yellow	100.515.410.300.000	\$95.00
Zions Control Account-Kimberly Schools	EAI Education Algebra Tiles: Stnd 30 sets of 35	251.512.410.000.000	\$94.05
Business Techs Inc	Equipment Lease, Inv #143441, SD-375	100.512.322.100.000	\$88.64
Zachary Dong	Athletic Admin mileage reimbursement March 2026	100.531.380.300.000	\$87.75
Zions Control Account-Kimberly Schools	Learning Resources Algebra Tile Class Set	251.512.410.000.000	\$87.49
Zions Control Account-Kimberly Schools	Didax Educational Resources Cubes set of 500	251.512.410.000.000	\$79.99
Zions Control Account-Kimberly Schools	6 pk double sided geoboard math manipulatives x 4	251.512.410.000.000	\$79.76
Zions Control Account-Kimberly Schools	Illustrative Mathematics Grade 4 student edition	251.512.410.000.000	\$78.57
Zions Control Account-Kimberly Schools	SLC Dinner Payment - ID Agricultural Teachers Assoc.	243.515.380.310.000	\$78.18
Zions Control Account-Kimberly Schools	140W Charger for MacBook Pro 16 14 inch Mac Air 15 13.6 inch M5 M4 M3 M2 M1 2026 2025 2024 2023 2022 2021, 6.6FT USB C to Magnetic 3 Cable, PD 3.1/3.0, Compact, Original Quality, Space Black	243.515.410.370.000	\$75.98
Kimberly High School	Migrant IDLA - student class credit recovery US History 10B (LG) invoice #17821	253.512.410.000.000	\$75.00

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Vendor	Detail Line Description	Account	Total
Kimberly High School	Migrant IDLA - student class credit recovery US History 10A (LG) Fall 2024 invoice #17618	253.512.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	hand2mind Build A Gred, 3rd grade math	251.512.410.000.000	\$71.99
Zions Control Account-Kimberly Schools	Hand2mind Buid A Grid, 3rd grade math	251.512.410.000.000	\$71.99
Zions Control Account-Kimberly Schools	Perixx Periboard-612 Wireless Ergonomic USB Split Keyboard, US English Layout	243.515.410.370.000	\$69.99
Zions Control Account-Kimberly Schools	SES fax service	100.512.410.102.000	\$66.65
Zions Control Account-Kimberly Schools	MS fax service	100.515.410.200.000	\$66.65
Zions Control Account-Kimberly Schools	KES fax service	100.512.410.100.000	\$66.65
Zions Control Account-Kimberly Schools	hand2mind Build A Grid 3rd grade math x 4	251.512.410.000.000	\$66.40
JoAnna Horting	Nurse district mileage reimbursement	100.651.380.000.000	\$64.94
Zions Control Account-Kimberly Schools	Legal notice posting: RFP: Network Cabling Upgrade	100.651.410.000.000	\$64.29
Zions Control Account-Kimberly Schools	12 pk double sided dry erase number line white boards x 2	251.512.410.000.000	\$62.94
Zions Control Account-Kimberly Schools	Math Flash cards x 4	251.512.410.000.000	\$59.96
Zions Control Account-Kimberly Schools	Multiplication Chart pop It x 5	251.512.410.000.000	\$59.95
Zions Control Account-Kimberly Schools	EAI Education Classroom Student Clock set of 6 x 4	251.512.410.000.000	\$59.80
Zions Control Account-Kimberly	didax write on wipe off base ten mats set of 10 x 4	251.512.410.000.000	\$54.40

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Schools			
Zions Control Account-Kimberly Schools	Leadership team mtg: salad/cake Costco	100.651.410.000.000	\$53.95
Primo Brands	Drinking water maintenance	100.664.320.000.000	\$51.30
Primo Brands	drinking water transportation	100.681.421.001.000	\$51.28
Primo Brands	drinking water	100.651.410.000.000	\$51.28
Mower Office Systems	Migrant- 1 black ink Canon 119 toner cartridge for classroom printer	253.512.410.000.000	\$50.00
Zions Control Account-Kimberly Schools	334 Pcs base ten blocks counting cubes	251.512.410.000.000	\$49.98
Zions Control Account-Kimberly Schools	24 set Fraction Tiles set	251.512.410.000.000	\$47.99
Zions Control Account-Kimberly Schools	260 Set Pin Backs, Blank Pins Scatter Butterfly Clutch Pin Holder Enamel Pins Locking Backs Tie Tacks Jewelry Backings Clasp for Brooch Lapel Hat Uniform Badges Tie Tack (10mm, Silver)	243.515.410.370.000	\$47.40
Zions Control Account-Kimberly Schools	Siser Brick 600 Heat Transfer Vinyl, 11.8" x 15FT Roll (Black - HEX #3B3F42) - Compatible with Siser Romeo/Juliet & Other Professional or Craft Cutters - 3D HTV - CPSIA Certified	243.515.410.370.000	\$44.99
Zions Control Account-Kimberly Schools	Kleenex for HS Classrom Use (Costco)	100.515.410.300.000	\$41.98
Zions Control Account-Kimberly Schools	25 pieces Polyhedral dice set x 6	251.512.410.000.000	\$41.10
Zions Control Account-Kimberly Schools	24 pk 39 " meter stick wood ruler	251.512.410.000.000	\$40.99
Zions Control Account-Kimberly Schools	Duracell 3V lithium batteries 12 count for AED's	100.651.410.000.000	\$40.78

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Amazon -,Live caterpillars, 4 cups, 20 live caterpillars with food - 2nd grade butterfly unit.	100.512.410.100.000	\$40.00
Zions Control Account-Kimberly Schools	C# 14 and .NET 10 – Modern Cross-Platform Development Fundamentals: Build modern websites and services with ASP.NET Core, Blazor, and EF Core using Visual Studio 2026 10th ed. Edition by Mark J. Price (Author)	243.515.410.370.000	\$39.99
Zions Control Account-Kimberly Schools	Python and SQL Bible: From Beginner to World Expert: Unleash the full potential of data analysis and manipulation by mastering Python and SQL	243.515.410.370.000	\$39.90
Zions Control Account-Kimberly Schools	24 pack 39 in wood double sided meter stick	251.512.410.000.000	\$38.99
Zions Control Account-Kimberly Schools	The Linux Command Line, 3rd Edition: A Complete Introduction 3rd	243.515.410.370.000	\$38.64
Zions Control Account-Kimberly Schools	White construction paper, 9x12 500 sheets	100.512.410.100.000	\$36.46
Zions Control Account-Kimberly Schools	Teacher created resources Splat Game x 2	251.512.410.000.000	\$35.64
Zions Control Account-Kimberly Schools	Didax Educational Resources The Algebra Game	251.512.410.000.000	\$34.70
Zions Control Account-Kimberly Schools	Learning Resources unit cubes	251.512.410.000.000	\$34.19
Zions Control Account-Kimberly Schools	Plastic Graduated cylinders and beakers x 2	251.512.410.000.000	\$33.98
Zions Control Account-Kimberly Schools	hand2mind Build A Grid, 3rd Math x 2	251.512.410.000.000	\$33.20
Zions Control Account-Kimberly Schools	5 pcs heavy duty wooden yarstick 36 "	251.512.410.000.000	\$32.99
Zions Control Account-Kimberly Schools	Amazon Preschool classroom supplies - Caterpillars 10 count Painted Lady Butterflies	258.522.410.100.000	\$30.09

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Edison pen set for robots	100.515.410.200.000	\$30.00
Kimberly Middle School	Migrant - activity card 1 student, soccer player	253.512.380.000.000	\$30.00
Zions Control Account-Kimberly Schools	HumanCentric Universal Wall and VESA Mount	245.651.550.000.000	\$29.97
Zions Control Account-Kimberly Schools	100 pcs 3D shapes for teaching	251.512.410.000.000	\$29.69
Zions Control Account-Kimberly Schools	10 pack aluminum name plate holder	100.631.410.000.000	\$29.44
Zions Control Account-Kimberly Schools	Nate the Great x 6	251.512.410.000.000	\$29.28
Zions Control Account-Kimberly Schools	Upgrade Mic Wall Mount, Microphone Boom Arm Wall Stand Holder for Logitech Blue	245.651.550.000.000	\$27.90
Zions Control Account-Kimberly Schools	WILLBOND Carpet Cord Cover Cable Protector Floor Cover	245.651.550.000.000	\$27.68
Zions Control Account-Kimberly Schools	800 pcs foam square color tiles	251.512.410.000.000	\$25.98
Zions Control Account-Kimberly Schools	Costco 3/11/26 display boxes 5 count	100.616.410.000.000	\$24.99
Zions Control Account-Kimberly Schools	Bicycle stand back playing cards 12 pk	251.512.410.000.000	\$24.99
Zions Control Account-Kimberly Schools	Dr. STEM toys: play money	251.512.410.000.000	\$24.97
Zions Control Account-Kimberly Schools	Walmart 4/12/26 Chicken feet for Science	100.515.410.200.000	\$24.73
Zions Control Account-Kimberly Schools	Ten frame set magnetic	251.512.410.000.000	\$24.69
Zions Control Account-Kimberly	Python Programming From Beginner to Expert Level:	243.515.410.370.000	\$23.99

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Vendor	Detail Line Description	Account	Total
Schools	Hands-On Projects, Step-by-Step, Flask+SQLite & REST APIs, Testing/Debugging. With Exercises & Solutions to Finish What You Start.		
Zions Control Account-Kimberly Schools	Multiplication Chart Pop It x 2	251.512.410.000.000	\$23.98
Zions Control Account-Kimberly Schools	Scrabble Slam Card Game x 5	251.512.410.000.000	\$23.95
Zions Control Account-Kimberly Schools	My Father's Dragon x 6	251.512.410.000.000	\$23.70
Zions Control Account-Kimberly Schools	Judy Moody and Stink: The Mad, Mad, Mad, Mad Treasure Hunt x 4	251.512.410.000.000	\$23.32
Zions Control Account-Kimberly Schools	Dodsworth in New York x 4	251.512.410.000.000	\$22.28
Zions Control Account-Kimberly Schools	SQL QuickStart Guide: The Simplified Beginner's Guide to Managing, Analyzing, and Manipulating Data With SQL (Coding & Programming - QuickStart Guides) Paperback – Illustrated, November 18, 2019	243.515.410.370.000	\$21.26
Zions Control Account-Kimberly Schools	30 pcs Student Math Geometry Compass set	251.512.410.000.000	\$20.55
Zions Control Account-Kimberly Schools	IASBO lunch meeting: Idaho Joe's	100.651.380.000.000	\$18.64
Zions Control Account-Kimberly Schools	Sharpie fine tip markers, 36 count	100.512.410.100.000	\$18.39
Zions Control Account-Kimberly Schools	Learning Resources Measuring Jars 5 pieces	251.512.410.000.000	\$18.09
Zions Control Account-Kimberly Schools	Ricky Ricotta's Mighty Robot x 4	251.512.410.000.000	\$17.96
Zions Control Account-Kimberly Schools	Teacher Created Resources Splat Game Division	251.512.410.000.000	\$17.82

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Zions Control Account-Kimberly Schools	Absolute Beginner's Guide to Python Programming: Master Coding Quickly with Hands-On, Real-World Projects, Step-By-Step Guidance, and Comprehensive Learning for All Ages	243.515.410.370.000	\$17.78
Zions Control Account-Kimberly Schools	Learning Resources plastic pattern blocks	251.512.410.000.000	\$17.44
Zions Control Account-Kimberly Schools	Learning Resources Fraction Tower cubes	251.512.410.000.000	\$16.79
Zions Control Account-Kimberly Schools	I Have, Who Has? Game	251.512.410.000.000	\$16.14
Mason's Trophies & Gifts	Board room name plates	100.631.410.000.000	\$15.80
Zions Control Account-Kimberly Schools	Balance Scale	251.512.410.000.000	\$15.17
Zions Control Account-Kimberly Schools	Amazon Preschool classroom supplies, dragonfly clips pk of 9	258.522.410.100.000	\$14.99
Zions Control Account-Kimberly Schools	24 pk Plastic protractors	251.512.410.000.000	\$13.99
Zions Control Account-Kimberly Schools	50pcs LDR Photoresistor Light Sensor Photocell for Arduino, ESP32, ESP8266, Raspberry Pi	243.515.410.370.000	\$13.98
Zions Control Account-Kimberly Schools	Didax write-on wipe-off base ten mats set of 10	251.512.410.000.000	\$13.60
Jostens	Service: Fulfillment Facsimile Signature Cut for KHS Graduation Diplomas	100.515.410.300.600	\$13.05
Zions Control Account-Kimberly Schools	HQRP 4-Pin Toggle Switch Compatible with HY29E ON-Off Steampunk Applications, Lamp, Trailer Restorations, DIY Projects, Expobar Brewtus IV IV-R, Rocket Appartamento Espresso Machine	243.515.410.310.000	\$11.82
Zions Control Account-Kimberly Schools	Judy Moody and Stink, The Mad, Mad, Mad, Mad Treasure Hunt	251.512.410.000.000	\$11.66

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Vendor	Detail Line Description	Account	Total
Toshiba Financial Svcs	Late Fee	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly Schools	Dodsworth in New York x 2	251.512.410.000.000	\$11.14
Zions Control Account-Kimberly Schools	Negative Number War game	251.512.410.000.000	\$10.99
Zions Control Account-Kimberly Schools	shipping	100.515.410.200.000	\$10.00
Zions Control Account-Kimberly Schools	Math Magic Decimal War Card Game	251.512.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Fraction War Fun Math Game to Learn	251.512.410.000.000	\$9.99
Zions Control Account-Kimberly Schools	Ricky Ricotta's Mighty Robot x 2	251.512.410.000.000	\$8.98
Zions Control Account-Kimberly Schools	US Standard Laptop Power Cord - 6FT	245.651.550.000.000	\$8.43
Zions Control Account-Kimberly Schools	MMOBIEL Headphone Audio Jack Flex Cable Connection Replacement Compatible with iPad Air	245.656.414.000.000	\$6.64
Zions Control Account-Kimberly Schools	Meat Thermometer Digital,IP67 Waterproof Cooking Thermometer with Backlight, Calibration & Hold Function,Food Thermometer for Cooking,Outdoor Grilling	100.515.410.300.575	\$6.49
Zions Control Account-Kimberly Schools	Zurchers Para appreciation bags for gifts 100 count	100.616.410.000.000	\$4.97
Zions Control Account-Kimberly Schools	Amazon Preschool classroom supplies- contruction paper, 50 sheets, slate	258.522.410.100.000	\$3.44
Zions Control Account-Kimberly Schools	promotion	251.512.410.000.000	(\$5.21)
Zions Control Account-Kimberly Schools	discount	245.656.414.000.000	(\$12.69)

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Duplicate PO processed #2323	100.616.410.000.000	(\$24.99)
<b>Grand Total:</b>			<b>\$66,885.78</b>

End of Report